



Campaign Finance Report

MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE
Committee #: 1050

Treasurer: OLSON, JANET R
C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401
Phone: (928) 718-0075
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2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 28, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,866.25
Total Cash Receipts this Reporting Period:	\$9,604.50
Total Cash Disbursements this Reporting Period:	\$7,500.57
Cash Balance at End of Reporting Period:	\$11,970.18

Report ID: 32587

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$690.00	\$248.80	\$938.80	\$6,309.40
Contributions from Political Committees	C3	\$5,195.50	\$0.00	\$5,195.50	\$10,396.50
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,719.00	\$0.00	\$3,719.00	\$7,062.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$476.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$9,604.50	\$248.80	\$9,853.30	\$24,244.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,500.57	\$0.00	\$7,500.57	\$14,912.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$248.80	\$248.80	\$4,349.40
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,500.57	\$248.80	\$7,749.37	\$19,312.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,500.57			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GIBSON, PAUL	01/08/2004	\$50.00	\$50.00
Address:	PO Box 1551, Topock, AZ 86436		Cash	
Occupation:	RETIRED, NONE			
Memo:	Sustaining Fund			
Name:	OLSON, JOHN W	02/17/2004	\$103.42	\$198.80
Address:	2665 Diablo Dr, Lake Havasu City, AZ 86406		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Cable TV Installation - Dist III HQ			
Name:	OLSON, JOHN W	03/15/2004	\$18.55	\$198.80
Address:	2665 Diablo Dr, Lake Havasu City, AZ 86406		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Cable TV prorated 1st month			
Name:	OLSON, JOHN W	04/09/2004	\$38.41	\$198.80
Address:	2665 Diablo Dr, Lake Havasu City, AZ 86406		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Cable TV - HQ			
Name:	GRIMES, PATSY	04/30/2004	\$50.00	\$50.00
Address:	437 CHERRY TREE WAY, LAKE HAVASU CITY, AZ 86406		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	TV for Dist III HQ			
Name:	BRANNON, DONNA	05/05/2004	\$100.00	\$335.00
Address:	3815 Flying Cloud Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED, NONE			
Memo:	Sustaining Fund			
Name:	CARTER, JACKIE	05/14/2004	\$40.00	\$40.00
Address:	3300 Desert Sage Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	RETIRED, NONE			
Memo:	Sustaining Fund			
Name:	OLSON, JOHN W	05/18/2004	\$38.42	\$198.80
Address:	2665 Diablo Dr, Lake Havasu City, AZ 86406		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Cable TV - HQ			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ULLERY, BILL	05/24/2004	\$500.00	\$1,000.00
Address:	PO Box 1020, Lake Havasu City, AZ 86405		Cash	
Occupation:	BUSINESS OWNER, DBU CONSTRUCTION			
Memo:	Sustaining Fund-Century Club			
Total of Individual Contributions			\$938.80	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$938.80	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	01/02/2004	\$5,000.00	\$5,096.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Reimbsmt-Dist III Headquarters			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	01/22/2004	\$50.00	\$5,096.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Walk List Exp			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	01/30/2004	\$18.00	\$5,096.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Voter Reg (Reach-Out)			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	04/15/2004	\$42.00	\$5,300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Voter Reg (Reach-Out)-KNG			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	05/28/2004	\$57.00	\$5,300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Voter Reg (Reach-Out)-LHC			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	05/28/2004	\$28.50	\$5,096.50
Address:	C/O R F LYONS, 1035 HILLCREST DR, KINGMAN, AZ 86401		Cash	
Memo:	Voter Reg (Reach-Out)			
Total of Contributions from Committees			\$5,195.50	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$5,195.50	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/08/2004	\$45.00	\$7,062.50
Address:			Cash	
Memo:	Sustaining Fund			
Name:	Multiple Contributors	01/09/2004	\$10.00	\$7,062.50
Address:			Cash	
Memo:	Sustaining Fund			
Name:	Multiple Contributors	01/22/2004	\$224.00	\$7,062.50
Address:			Cash	
Memo:	Presidents Day Tickets			
Name:	Multiple Contributors	01/22/2004	\$30.00	\$7,062.50
Address:			Cash	
Memo:	Sustaining Fund			
Name:	Multiple Contributors	01/26/2004	\$70.00	\$7,062.50
Address:			Cash	
Memo:	Sustaining Fund			
Name:	Multiple Contributors	01/28/2004	\$219.00	\$7,062.50
Address:			Cash	
Memo:	Presidents Day Tickets			
Name:	Multiple Contributors	01/30/2004	\$30.00	\$7,062.50
Address:			Cash	
Memo:	Sustaining Fund			
Name:	Multiple Contributors	02/06/2004	\$65.00	\$7,062.50
Address:			Cash	
Memo:	Sustaining Fund			
Name:	Multiple Contributors	02/17/2004	\$332.00	\$7,062.50
Address:			Cash	
Memo:	Presidents Day Tickets			
Name:	Multiple Contributors	02/17/2004	\$112.00	\$7,062.50
Address:			Cash	
Memo:	Presidents Day Tickets			
Name:	Multiple Contributors	02/17/2004	\$660.00	\$7,062.50
Address:			Cash	
Memo:	Presidents Day Tickets			
Name:	Multiple Contributors	02/17/2004	\$276.00	\$7,062.50
Address:			Cash	
Memo:	Presidents Day			
Name:	Multiple Contributors	02/17/2004	\$534.00	\$7,062.50
Address:			Cash	
Memo:	Presidents Day Tickets			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	03/22/2004	\$85.00	\$7,062.50
Address:		Cash	
Memo: Sustaining Fund			
Name: Multiple Contributors	03/23/2004	\$40.00	\$7,062.50
Address:		Cash	
Memo: Sustaining Fund			
Name: Multiple Contributors	03/25/2004	\$65.00	\$7,062.50
Address:		Cash	
Memo: Pot Luck Tickets			
Name: Multiple Contributors	04/15/2004	\$20.00	\$7,062.50
Address:		Cash	
Memo: Sustaining Fund			
Name: Multiple Contributors	04/15/2004	\$50.00	\$7,062.50
Address:		Cash	
Memo: Recycle			
Name: Multiple Contributors	05/05/2004	\$45.00	\$7,062.50
Address:		Cash	
Memo: Sustaining Fund			
Name: Multiple Contributors	05/05/2004	\$604.00	\$7,062.50
Address:		Cash	
Memo: Garage Sale			
Name: Multiple Contributors	05/14/2004	\$62.00	\$7,062.50
Address:		Cash	
Memo: Garage Sale			
Name: Multiple Contributors	05/14/2004	\$10.00	\$7,062.50
Address:		Cash	
Memo: Sustaining Fund			
Name: Multiple Contributors	05/24/2004	\$86.00	\$7,062.50
Address:		Cash	
Memo: Saturday Quiche Tickets			
Name: Multiple Contributors	05/28/2004	\$45.00	\$7,062.50
Address:		Cash	
Memo: Sustaining Fund			
Total of Small Contributions		\$3,719.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$3,719.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COPIER SOURCE	01/02/2004	\$22.65	\$122.95
Address:	2160 McCulloch Blvd N, Ste 101, Lake Havasu City, AZ 86403		Cash	
Memo:	PC Manuals			
Name:	BENSON, GERALD E.	01/09/2004	\$2,500.00	\$2,500.00
Address:	721 Scout Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Reimbursement-Dist III HQ expenses			
Name:	FRONTIER COMMUNICATIONS	01/09/2004	\$33.55	\$239.31
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Tel - Dist III HQ			
Name:	KADC	01/21/2004	\$100.00	\$193.50
Address:	212 N 5th St, , Kingman, AZ 86401		Cash	
Memo:	Kingman Sign Deposit-2004			
Name:	LONDON BRIDGE INSURANCE ASSOCIATES	01/21/2004	\$100.00	\$100.00
Address:	2153 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Memo:	1-yr Liability Ins binder			
Name:	SCHUBERT, JOANN	01/21/2004	\$12.79	\$73.60
Address:	2769 Briarcrest Dr, , Lake Havasu City, AZ 86404		Cash	
Memo:	Reimbursement-Dist III HQ materials			
Name:	SCHUBERT, JOANN	01/21/2004	\$60.81	\$73.60
Address:	2769 Briarcrest Dr, , Lake Havasu City, AZ 86404		Cash	
Memo:	Reimburse - MCDCC Holiday Pot Luck			
Name:	DISTRICT III - MCDCC	01/22/2004	\$50.00	\$5,096.50
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Walk List Print Exp			
Name:	DISTRICT III - MCDCC	01/27/2004	\$18.00	\$5,096.50
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Dist III - Vot Reg (Reach-Out)			
Name:	HIELSCHER, ROSE	01/27/2004	\$50.00	\$200.00
Address:	3695 N Willow Rd, , Kingman, AZ 86401		Cash	
Memo:	Reimbmt - Secretary Exp			
Name:	KADC	01/27/2004	\$72.50	\$193.50
Address:	212 N 5th St, , Kingman, AZ 86401		Cash	
Memo:	Dist I Voter Reg (Reach-Out)			
Name:	RIVER VALLEY DEMOCRATS	01/27/2004	\$10.00	\$10.00
Address:	PO Box 22857, , Bullhead City, AZ 86439		Cash	
Memo:	Dist II - Voter Reg (Reach-Out)			
Name:	UNISOURCE ENERGY	01/27/2004	\$74.01	\$592.24
Address:	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
Memo:	Dist III HQ - electric			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SCHUBERT, LEO	01/30/2004	\$37.31	\$37.31
Address:	2769 Briarcrest Dr, , Lake Havasu City, AZ 86404		Cash	
Memo:	Dist III HQ - cabinets materials			
Name:	STEVE'S FLAGS	01/30/2004	\$158.54	\$158.54
Address:	740 Rolling Hills Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Flags & Pole - Dist III HQ			
Name:	WOOLARD, A.C.	02/03/2004	\$36.00	\$36.00
Address:	1893 Montana Vis, , Lake Havasu City, AZ 86403		Cash	
Memo:	Refund - Presidents Day			
Name:	FRONTIER COMMUNICATIONS	02/09/2004	\$33.52	\$239.31
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Dist III HQ - Telephone			
Name:	ARAMARK CATERING	02/15/2004	\$1,175.50	\$1,175.50
Address:	2675 Palo Verde Blvd S, , Lake Havasu City, AZ 86403		Cash	
Memo:	Presidents Day Dinner - Food			
Name:	TROPHY MART	02/16/2004	\$15.88	\$15.88
Address:	3659 US Highway 68, , Golden Valley, AZ 86413		Cash	
Memo:	Pres Day - Service Award			
Name:	LICHER, ROBERT	02/18/2004	\$107.85	\$107.85
Address:	4200 Carlsbad Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Dist III HQ-Lettering (door & window			
Name:	REMAX PREFERRED PROFESSIONALS	02/19/2004	\$400.00	\$1,200.00
Address:	2916 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	Dist III HQ - Rent (Jan, Feb)			
Name:	HINMAN, LISA	02/20/2004	\$7.94	\$7.94
Address:	695 Pena Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	Reimbsmt-Pres Day Exp			
Name:	OLSON, JANET	02/24/2004	\$40.40	\$44.70
Address:	2665 Diablo Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Reimbsmt-Pres Day Exp (copies, postage)			
Name:	OLSON, JANET	02/24/2004	\$4.30	\$44.70
Address:	2665 Diablo Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Reimbsmt-Pres Day Exp (tickets)			
Name:	SPRINT	02/25/2004	\$18.10	\$23.56
Address:	1500 Rochelle Blvd, , Irving, TX 75039		Cash	
Memo:	Dist III HQ - long distance phone			
Name:	UNISOURCE ENERGY	02/25/2004	\$115.19	\$592.24
Address:	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
Memo:	Dist III HQ - electric			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REMAX PREFERRED PROFESSIONALS	03/03/2004	\$200.00	\$1,200.00
Address:	2916 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	Dist III HQ - Rent (Mar)			
Name:	ROMM, BARBARA	03/10/2004	\$40.00	\$40.00
Address:	1698 Diamond Dr, , Lake Havasu City, AZ 86403		Cash	
Memo:	Dist III HQ - computer maintenance			
Name:	UNISOURCE ENERGY	03/22/2004	\$69.05	\$592.24
Address:	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
Memo:	Dist III HQ - electric			
Name:	JET PRINTING	03/24/2004	\$90.59	\$90.59
Address:	2237 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
Memo:	Address List			
Name:	FRONTIER COMMUNICATIONS	03/25/2004	\$33.52	\$239.31
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Dist III HQ - Telephone			
Name:	REMAX PREFERRED PROFESSIONALS	03/30/2004	\$200.00	\$1,200.00
Address:	2916 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	Dist III HQ - Rent (April)			
Name:	SPRINT	03/30/2004	\$5.46	\$23.56
Address:	1500 Rochelle Blvd, , Irving, TX 75039		Cash	
Memo:	Dist III HQ - Long Distance Telephone			
Name:	FRONTIER COMMUNICATIONS	04/12/2004	\$34.66	\$239.31
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Dist III HQ - Telephone			
Name:	Auto Owners Insurance	04/13/2004	\$335.98	\$335.98
Address:	PO Box 30315, , Lansing, MI 48909		Cash	
Memo:	Balance-MCDCC Liability Ins			
Name:	KADC	04/15/2004	\$21.00	\$193.50
Address:	212 N 5th St, , Kingman, AZ 86401		Cash	
Memo:	Dist I - Vot Reg (Reach-Out)			
Name:	UNISOURCE ENERGY	04/26/2004	\$61.66	\$592.24
Address:	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
Memo:	Dist III HQ - electric			
Name:	HIELSCHER, ROSE	04/27/2004	\$50.00	\$200.00
Address:	3695 N Willow Rd, , Kingman, AZ 86401		Cash	
Memo:	Secretary Exp			
Name:	PETTY CASH EXPENDITURE	04/30/2004	\$15.00	\$15.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	HQ cleaning & office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REMAX PREFERRED PROFESSIONALS	04/30/2004	\$200.00	\$1,200.00
Address:	2916 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	Dist III HQ - Rent (May)			
Name:	HUALAPAI MOUNTAIN PARK	05/01/2004	\$225.00	\$425.00
Address:	6230 Hualapai Mountain Rd, , Kingman, AZ 86401		Cash	
Memo:	Picnic - Aug 2004			
Name:	COPIER SOURCE	05/14/2004	\$76.03	\$122.95
Address:	2160 McCulloch Blvd N, Ste 101, Lake Havasu City, AZ 86403		Cash	
Memo:	Fundraiser - printing expense			
Name:	FRONTIER COMMUNICATIONS	05/17/2004	\$36.96	\$239.31
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Dist III HQ - Telephone			
Name:	ARIZONA DEPT OF LIQUOR LICENSES	05/18/2004	\$25.00	\$25.00
Address:	800 W WASHINGTON, 5 TH FLOOR, PHOENIX, AZ 85007		Cash	
Memo:	License - Picnic			
Name:	CITY OF LAKE HAVASU CITY	05/21/2004	\$115.00	\$115.00
Address:	1795 Civic Center Blvd, , Lake Havasu City, AZ 86403		Cash	
Memo:	Sign Deposit - 2004			
Name:	BRANNON, DONNA	05/24/2004	\$7.68	\$7.68
Address:	3815 Flying Cloud Ln, , Lake Havasu City, AZ 86406		Cash	
Memo:	Dist III Voter Reg signs			
Name:	LYONS, RAY F.	05/25/2004	\$56.68	\$97.09
Address:	1035 Hillcrest Dr, , Kingman, AZ 86401		Cash	
Memo:	Reimbsmt - Picnic Exp (tickets)			
Name:	MOHAVE COUNTY FAIR ASSN	05/25/2004	\$50.00	\$50.00
Address:	2600 Fairgrounds Blvd, , Kingman, AZ 86402		Cash	
Memo:	Deposit-County Fair Booth (Sept 2004)			
Name:	UNISOURCE ENERGY	05/26/2004	\$67.96	\$592.24
Address:	PO Box 2700, , Lake Havasu City, AZ 86405		Cash	
Memo:	Dist III HQ - electric			
Name:	REMAX PREFERRED PROFESSIONALS	05/27/2004	\$200.00	\$1,200.00
Address:	2916 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
Memo:	Dist III HQ - Rent (June)			
Name:	DISTRICT III - MCDCC	05/28/2004	\$28.50	\$5,096.50
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Memo:	Dist III - Vot Reg (Reach-Out)			
Total of Operating Expenses			\$7,500.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,500.57	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution OLSON, JOHN W Original Amount of Contribution: \$103.42 Original Transaction Date: 02/17/2004	02/17/2004	\$103.42
Expenditure of In-Kind Contribution	02/17/2004	(\$103.42)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution OLSON, JOHN W Original Amount of Contribution: \$18.55 Original Transaction Date: 03/15/2004	03/15/2004	\$18.55
Expenditure of In-Kind Contribution	03/15/2004	(\$18.55)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution OLSON, JOHN W Original Amount of Contribution: \$38.41 Original Transaction Date: 04/09/2004	04/09/2004	\$38.41
Expenditure of In-Kind Contribution	04/09/2004	(\$38.41)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution GRIMES, PATSY Original Amount of Contribution: \$50.00 Original Transaction Date: 04/30/2004	04/30/2004	\$50.00
Expenditure of In-Kind Contribution	04/30/2004	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution OLSON, JOHN W Original Amount of Contribution: \$38.42 Original Transaction Date: 05/18/2004	05/18/2004	\$38.42
Expenditure of In-Kind Contribution	05/18/2004	(\$38.42)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$248.80
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$248.80
In-Kind Contribution Equity After Adjustments		\$0.00